

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephone Bill –G.V.D.A. Planning Department – Telephone No.23453234 (Office) – Expenditure of Rs.359 /- (Rupees Three hundred and Fifty Nine only) during the month of June, 2011 - Sanctioned – Orders – Issued.

G.O.Rt.No. 613

Dated:25.07.2011

Read:-

From the BSNL Hyderabad, Telecommunications Department, Telephone
Bill No. 108958946, Dated. 06.07.2011.

ORDER:

Sanction is hereby accorded for the payment of Rs.359 /- (Rupees Three hundred and Fifty Nine only) to BSNL., Hyderabad Telecommunications towards payment of the Telephone bill for the month of June, 2011 for telephone No. 23453234 (Office) at the office of the Chairman, Godavari Valley Development Authority, Planning Department.

2. The expenditure sanctioned in para one above shall be debited to the following Head of Account '2052- Secretariat General Services – MH (090) - Secretariat – S.H (17) Planning Department – 130 Office Expenses – “131 –Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government, Planning (III) Department is requested to draw a cheque in favour of A.O (Cash), BSNL/ PGMTD, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.C.SHARMA
CHAIRMAN
GODAVARI VALLEY DEVELOPMENT AUTHORITY**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
The BSNL Hyderabad Telecommunications, Hyderabad.
Copy to P.S. to Chairman, GVDA, Planning Department.
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER